

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE 1 OF 4 PAGES	
2. AMENDMENT/MODIFICATION NUMBER P00037		3. EFFECTIVE DATE 08/16/2021 08:54:22 AM		4. REQUISITION/PURCHASE REQUISITION NUMBER 21975570		5. PROJECT NUMBER (If applicable)	
6. ISSUED BY 100 S. Independence Mall West Philadelphia, Pennsylvania 19106-0000 United States Ashley Cameron (215) 446-4868 ashley.cameron@gsa.gov		CODE 47QFMA		7. ADMINISTERED BY (If other than Item 6) 100 S. Independence Mall West Philadelphia, Pennsylvania 19106-0000 United States Rahul Asher 215-446-5030 Rahul.Asher@gsa.gov		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) CACI, INC. - FEDERAL 14370 NEWBROOK DRIVE CHANTILLY, Virginia 201514206 United States (b) (6)				(X)		9A. AMENDMENT OF SOLICITATION NUMBER	
				<input type="checkbox"/>		9B. DATED (SEE ITEM 11)	
				<input type="checkbox"/>		10A. MODIFICATION OF CONTRACT/ORDER NUMBER 47QTCK18D0009 / 47QFMA19F0013	
				<input type="checkbox"/>		10B. DATED (SEE ITEM 13) 05/09/2019	
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q03FA000.AA20.25.AF151.H08 Total Amount of Mod: \$3,000,000.00							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.						
<input checked="" type="checkbox"/>	52.217-6 OPTION FOR INCREASED QUANTITY, 52.232-22 LIMITATION OF FUNDS, 52-243.2 CHANGES						
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> s required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) See Continuation Page							
15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rahul Asher			
15B. CONTRACTOR/OFFEROR (b) (6)		15C. DATE SIGNED 08/16/2021 08:53:39 AM EDT		16B. UNITED STATES OF AMERICA Rahul Asher		16C. DATE SIGNED 08/16/2021 08:54:22 AM EDT	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

Previous edition unusable

Award PIID		Modification Number		Referenced IDV ID		FIN		Page <u>2</u> of <u>4</u>	
47QFMA19F0013		P00037		47QTCK18D0009		21975570			
ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AMOUNT (G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)	

Award PIID		Modification Number		Referenced IDV ID		FIN		Page <u> 3 </u> of <u> 4 </u>	
47QFMA19F0013		P00037		47QTCK18D0009		21975570			
ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AMOUNT (G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)	

(b) (4)

Award PIID	Modification Number	Referenced IDV PIID	FIN	Page 4 of 4
47QFMA19F0013	P00037	47QTCK18D0009	21975570	

DESCRIPTION

The purpose of modification 37 is as follows:

- A. Accept CACI's proposal submitted 07/26/2021 for TDL-08 (USEUCOM VDI LCR Surge Support) via GSA ASSIST PAC-COL0149.
- B. Incrementally fund Option Year 2 in the amount of \$(b) (4). See "Mod 37 OY2 funding summary" spreadsheet for details.
- C. The overall funded value of Option Year 2 is increased from \$(b) (4) by \$(b) (4) to \$(b) (4). Total task order funding is increased from \$(b) (4) by \$(b) (4) to \$(b) (4). The contractor is not authorized to exceed these amounts without prior written authorization from the Contracting Officer.
- D. The overall ceiling value for Option Year 2 remains unchanged at \$(b) (4).
- E. The overall ceiling value of this task order remains unchanged at \$(b) (4).
- F. All other terms and conditions remain in full force and effect.